

Invoice

Contractor Info

80045589000
 Catholic Charities of Southern Missouri
 424 E. Monastery Street
 Springfield, MO - 65807
 Greene
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 kschott@ccsomo.org

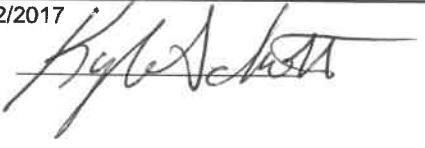
Contact Info

KyleSchott
 (573) 335-0134
 kschott@ccsomo.org
 Contract Number C312062003

Bill to:

Office of Administration
 Commissioner's Office
 201 W. Capitol Ave, Room 125
 Jefferson City, MO 65101

Invoice Number: 52**Service Period:** January/2017

Total Number of Units/Minutes Service	Total Number of Clients	Total Cost
8.00 Housing Cost #2 - Emergency Shelter	1	\$480.00
1.00 Housing Cost #3 - Housing Assistance	6	\$2,895.00
1.50 Non Prof Case Mgt Units (Home Visit)	1	\$37.50
12.50 Prof Case Mgt Units (Face to Face)	7	\$875.00
56.18 Prof Case Mgt Units (Home Visit)	25	\$3,932.83
20.57 Prof Case Mgt Units (Non Face to Face)	22	\$1,439.67
1.00 Supplies	1	\$124.85
1.00 Utilities	3	\$974.37
Date 02/02/2017		Total Fee \$10,759.22
Signature 		Admin Fee \$860.74
		Grand Total \$11,619.96